

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOHNNY ELBERT BURCHETT JR
LATASHA GEBRAYE BURCHETT
Debtor(s)

Case No. 15-02930

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/29/2015.
- 2) The plan was confirmed on 04/27/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 05/09/2016.
- 6) Number of months from filing to last payment: 15.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$8,019.00.
- 10) Amount of unsecured claims discharged without payment: \$142,752.36.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$9,028.00
Less amount refunded to debtor \$486.67

NET RECEIPTS: \$8,541.33

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$4,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$360.26
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,360.26

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	0.00	NA	NA	0.00	0.00
ACL LABORATORIES	Unsecured	NA	74.20	74.20	74.20	0.00
AT & T	Unsecured	2,846.00	NA	NA	0.00	0.00
AT&T	Unsecured	290.00	NA	NA	0.00	0.00
Comcast Cable Network	Unsecured	376.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	600.00	NA	NA	0.00	0.00
EDUCATIONAL SERVICES OF AMERI	Unsecured	20,654.00	21,555.83	21,555.83	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	NA	1,543.75	1,543.75	1,543.75	0.00
ERIN CAPITAL MANAGEMENT	Unsecured	3,226.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,093.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	430.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	510.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,572.00	NA	NA	0.00	0.00
HSBC	Unsecured	952.00	NA	NA	0.00	0.00
Hsbc Bank	Unsecured	0.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	1,177.00	1,177.24	1,177.24	1,177.24	0.00
MEDICAL BUSINESS BUREAU	Unsecured	119.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	164.00	NA	NA	0.00	0.00
MORTGAGE CLEARING CORP	Unsecured	10,958.00	NA	NA	0.00	0.00
MORTGAGE CLEARING CORP	Secured	83,762.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	180.00	NA	NA	0.00	0.00
SALLIE MAE	Unsecured	0.00	NA	NA	0.00	0.00
SPRINGLEAF FINANCIAL SERVICES	Unsecured	NA	1,316.67	1,316.67	1,316.67	0.00
STATE COLLECTION SERVICE	Unsecured	73.00	NA	NA	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	27.81	27.81	27.81	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	NA	41.40	41.40	41.40	0.00
THD/CBNA	Unsecured	326.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,283.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	2,592.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	1,700.00	NA	NA	0.00	0.00
U S Dept Of Ed/Gsl/Atl	Unsecured	3,717.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U S Dept Of Ed/Gsl/Atl	Unsecured	3,862.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1.00	NA	NA	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	3,535.00	3,527.34	3,527.34	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	13,247.00	16,909.41	16,909.41	0.00	0.00
US DEPT OF ED GREAT LAKES	Unsecured	31,863.00	33,613.88	33,613.88	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	2,750.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,332.00	22,525.90	22,525.90	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$102,313.43	\$4,181.07	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,360.26</u>	
Disbursements to Creditors	<u>\$4,181.07</u>	
TOTAL DISBURSEMENTS :		<u>\$8,541.33</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.